

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - Telephone charges of **Rs.1,027/-** towards Telephone Vodafone No. **9581902020** used by Spl. Chief Secy. to Govt., E.F.S & T. Department for the period of **from 25.11.2012 to 24.12.2012 (i.e. for the month of December, 2012)** - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 3

Dated: 07 -01-2013.

Read the following:

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from Vodafone Bill No.0067650477,
Dt. 25.12.2012.

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ORDER:

Sanction is hereby accorded for payment of **Rs.1,027/- (Rupees One Thousand and Twenty Seven only)** towards the Telephone charges of the Telephone No.**9581902020** used by Spl. Chief Secy. to Govt., E.F.S & T. Department for the period **from 25.11.2012 to 24.12.2012 (i.e. for the month of December, 2012).**

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodapone Essar Bank Account - No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B..S.S.PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department.
The Vodapone South Ltd, 6th Floor, Varun Towers.II,
Begumpet, Hyderabad -500016.

Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER